

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:
SHEILA T MARTIN

CASE NO. 07 B 23573

CHAPTER 13

JUDGE: MANUEL BARBOSA

Debtor
SSN XXX-XX-9409

TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 12/15/07 and confirmed on 02/25/08.
2. The case was dismissed after confirmation, 10/23/2008.
3. The Debtor paid a total of \$ 2200.00 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
TRIAD FINANCIAL CORP	SECURED VEHIC	10830.00	601.33	1172.13
INTERNAL REVENUE SERVICE	PRIORITY	NOT FILED	.00	.00
ADVANCE AMERICA	UNSECURED	NOT FILED	.00	.00
ALL AMERICAN CASH ADVANC	UNSECURED	NOT FILED	.00	.00
AMERICASH LOANS	UNSECURED	NOT FILED	.00	.00
ARMOR SYSTEMS	UNSECURED	NOT FILED	.00	.00
CITY OF AURORA	UNSECURED	NOT FILED	.00	.00
COMED	UNSECURED	1116.22	.00	.00
CREDIT MANAGEMENT SERVIC	UNSECURED	NOT FILED	.00	.00
CREDIT PROTECTION ASSOC	UNSECURED	NOT FILED	.00	.00
FOX METRO WATER REC DIST	UNSECURED	NOT FILED	.00	.00
INTERNAL REVENUE SERVICE	UNSECURED	3128.61	.00	.00
MARQUETTE NATIONAL BANK	UNSECURED	NOT FILED	.00	.00
MEIJER	UNSECURED	NOT FILED	.00	.00
NCC	UNSECURED	NOT FILED	.00	.00
NCO FINANCIAL SYSTEMS	UNSECURED	NOT FILED	.00	.00
PARAGON WAY	UNSECURED	NOT FILED	.00	.00
PARAGON WAY	UNSECURED	NOT FILED	.00	.00
TRANSWORLD SYSTEMS INC	UNSECURED	NOT FILED	.00	.00
TRC ACCOUNT SERVICES	UNSECURED	NOT FILED	.00	.00

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
TROJAN PROFESSIONAL	UNSECURED	NOT FILED	.00	.00
TRS RECOVERY SERVICES	UNSECURED	NOT FILED	.00	.00
US BANK	UNSECURED	868.03	.00	.00
US DEPT OF EDUCATION	UNSECURED	NOT FILED	.00	.00
TRIAD FINANCIAL CORP	UNSECURED	2335.95	.00	.00

Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	10830.00	.00	7448.81	.00	18278.81
PRINCIPAL PAID	1172.13	.00	.00	.00	1172.13
INTEREST PAID	601.33	.00	.00	.00	601.33
TOTAL PAID	1773.46	.00	.00	.00	1773.46
The Debtor's attorney, CHANG & CARLIN				, was allowed \$	3500.00
and was paid \$ 501.00 direct and \$ 301.44 through the plan.					

The Trustee received \$ 125.10 .

Refunds to the Debtor totaled \$.00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 01/21/09

/s/
GLENN STEARNS
CHAPTER 13 TRUSTEE